

NCR-19-7735



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4686-1**Job Sheet 203238****Part No:** D4686-1**Job Qty:** 75 pcs**Part Name:** Spacer**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/13/19**Job Tracking No:****Due Date:** 11/14/19**Created By:** Patrick Lussier**Type:** Stock**Description:**

Note: D4686 REV:B IPP REV:A 13.02.20 NEW ISSUE DD VERF:JLM IPP REV:B 13-06-15 NEW LENGHT JLM
VERIFIED BY:DD IPP REV:C 13.11.14 AS PER DWG REV:B DD VERF:JLM

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
160	Purchasing	75 pcs	11/14/19	11/14/19	0.00	0.00	Purchasing - 1		 NOV 13 2019
							Purchasing - 2		
							Purchasing - 3		
170	Packaging 2-1 - Receive - B4B	75 pcs	11/14/19	11/14/19	0.00	0.00	Packaging 2 - 1 - B4B		 NOV 13 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		

**Container No:** S231418**Part:** D4686 - 1**Job No:** 203238**Serial No/Batch:** S231418**Revision:** B**Inspector:****Exp Date:****Instructions:** Various STC's

Date: 11/13/19

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					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
180 QC 6	75 pcs	11/14/19	0.00 0.00	QC 6 - 9		
				QC 6 - 68		
				QC 6 - 61		
				QC 6 - 40		
				QC 6 - 81		
190 Packaging 3-1 - Stock - B4B	75 pcs	11/14/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
					Plex 11/13/19 11:43 AM dart.lussier.patrick	

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NOV 13 2019 40
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				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	00
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
200	QC 21 - SA	75 pcs	11/14/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op **160** - ISSUE P/O: H16043487 SUPPLIER: E.T.M. INDUSTRIES INC. MANUFACTURE AS PER DWG
 Descriptions: C OF C IS REQUIRED

170 - (Receive & Inspect for Damage & Mat'l Certs)

180 - QC6- All purchased or subcontracted products

190 - (Identify as per dwg & Stock Location: _____) ***STOCK IN SKIDTUBE CELL**

200 - (QC21- Final Inspection - Work Order Release)

x75 plus B Nov 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4686-1P	Spacer	75 Ea (1 ea)	160-Purchasing	5231417

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
160-Purchasing	D4686-1P	75	0	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Spacer	0.750Inches $\pm$ 0.010	0.760 0.740		Reference, Diameter
2	Spacer	0.058Inches $\pm$ 0.010	0.068 0.048		Reference
3	Spacer	5.200Inches $\pm$ 0.063	5.263 5.138		

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PURCHASE ORDER

POHB043487



Supplier: ETM001-VC
E.T.M. Industries Inc.
310 Hall Avenue, Box 610
Renfrew
ON
K7V 4E7 Canada
Phone: 613-432-6136
Fax: 613-432-8212

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043487
PO Date: 5/17/19
Due Date: 5/15/20
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	195270	D2579P				Crossbolt Spacer : as per Dwg D2579 RevE	Received	-	9/6/19	50 Ea	50 Ea	0 Ea	\$2.90/Ea	\$0.00
2	195283	D2579P				Crossbolt Spacer : as per Dwg D2579 RevE	Received	-	11/15/19	50 Ea	50 Ea	0 Ea	\$2.90/Ea	\$0.00
3	195294	D2579P				Crossbolt Spacer : as per Dwg D2579 RevE	Firmed	-	2/14/20	50 Ea	0 Ea	50 Ea	\$2.90/Ea	\$145.00
4	195305	D2579P				Crossbolt Spacer : as per Dwg D2579 RevE	Firmed	-	5/15/20	50 Ea	0 Ea	50 Ea	\$2.90/Ea	\$145.00
5	195271	D3681-1P				Spacer : as per Dwg D3681-1 RevA	Received	-	9/6/19	250 Ea	250 Ea	0 Ea	\$3.75/Ea	\$0.00
6	195284	D3681-1P				Spacer : as per Dwg D3681-1 RevA	Firmed	-	11/15/19	250 Ea	0 Ea	250 Ea	\$3.75/Ea	\$937.50



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Items

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7	195295	D3681-1P				Spacer : as per Dwg D3681-1 RevA	Firmed	-	2/14/20	250 Ea	0 Ea	250 Ea	\$3.75/Ea	\$937.50
8	195306	D3681-1P				Spacer : as per Dwg D3681-1 RevA	Firmed	-	5/15/20	250 Ea	0 Ea	250 Ea	\$3.75/Ea	\$937.50
9	195272	D3903-1P				Spacer : as per Dwg D3903-1 RevB	Received	-	9/6/19	200 Ea	200 Ea	0 Ea	\$3.75/Ea	\$0.00
10	195285	D3903-1P				Spacer : as per Dwg D3903-1 RevB	Received	-	11/15/19	200 Ea	200 Ea	0 Ea	\$3.75/Ea	\$0.00
11	195296	D3903-1P				Spacer : as per Dwg D3903-1 RevB	Firmed	-	2/14/20	200 Ea	0 Ea	200 Ea	\$3.75/Ea	\$750.00
12	195307	D3903-1P				Spacer : as per Dwg D3903-1 RevB	Firmed	-	5/15/20	200 Ea	0 Ea	200 Ea	\$3.75/Ea	\$750.00
13	195273	D3490-1P				Crossbolt Spacer : as per Dwg D3490-1 RevA	Received	-	9/6/19	101 Ea	101 Ea	0 Ea	\$3.90/Ea	\$0.00
Line Item Note Material WW-T-700/6 can be use														
14	195286	D3490-1P				Crossbolt Spacer : as per Dwg D3490-1 RevA	Received	-	11/15/19	100 Ea	100 Ea	0 Ea	\$3.90/Ea	\$0.00
Line Item Note Material WW-T-700/6 can be use														



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Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
15	195297	D3490-1P				Crossbolt Spacer : as per Dwg D3490-1 RevA	Firmed	-	2/14/20	100 Ea	0 Ea	100 Ea	\$3.90/Ea	\$390.00
Line Item Note Material WW-T-700/6 can be use														
16	195308	D3490-1P				Crossbolt Spacer : as per Dwg D3490-1 RevA	Firmed	-	5/15/20	100 Ea	0 Ea	100 Ea	\$3.90/Ea	\$390.00
Line Item Note Material WW-T-700/6 can be use														
17	195275	D2743P				Crossbolt Spacer : as per Dwg D2743 RevB	Received	-	9/6/19	250 Ea	250 Ea	0 Ea	\$2.95/Ea	\$0.00
18	195287	D2743P				Crossbolt Spacer : as per Dwg D2743 RevB	Received	-	11/15/19	250 Ea	250 Ea	0 Ea	\$2.95/Ea	\$0.00
19	195298	D2743P				Crossbolt Spacer : as per Dwg D2743 RevB	Firmed	-	2/14/20	250 Ea	0 Ea	250 Ea	\$2.95/Ea	\$737.50
20	195309	D2743P				Crossbolt Spacer : as per Dwg D2743 RevB	Firmed	-	5/15/20	250 Ea	0 Ea	250 Ea	\$2.95/Ea	\$737.50
21	195276	D2649P				Crossbolt Spacer : as per Dwg D2649 RevB1	Received	-	9/6/19	75 Ea	75 Ea	0 Ea	\$2.25/Ea	\$0.00
22	195288	D2649P				Crossbolt Spacer : as per Dwg D2649 RevB1	Received	-	11/15/19	75 Ea	75 Ea	0 Ea	\$2.25/Ea	\$0.00
23	195299	D2649P				Crossbolt Spacer : as per Dwg D2649 RevB1	Received	-	2/14/20	75 Ea	75 Ea	0 Ea	\$2.25/Ea	\$0.00



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Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
24	195310	D2649P				Crossbolt Spacer : as per Dwg D2649 RevB1	Firmed	-	5/15/20	75 Ea	0 Ea	75 Ea	\$2.25/Ea	\$168.75
25	195277	D3275-1P				Crossbolt Spacer : as per Dwg D3275-1 RevA1	Received	-	9/6/19	62 Ea	62 Ea	0 Ea	\$2.25/Ea	\$0.00
Line Item Note Material WW-T-700/6 can be use														
26	195289	D3275-1P				Crossbolt Spacer : as per Dwg D3275-1 RevA1	Received	-	11/15/19	62 Ea	62 Ea	0 Ea	\$2.25/Ea	\$0.00
Line Item Note Material WW-T-700/6 can be use														
27	195300	D3275-1P				Crossbolt Spacer : as per Dwg D3275-1 RevA1	Firmed	-	2/14/20	62 Ea	0 Ea	62 Ea	\$2.25/Ea	\$139.50
Line Item Note Material WW-T-700/6 can be use														
28	195311	D3275-1P				Crossbolt Spacer : as per Dwg D3275-1 RevA1	Firmed	-	5/15/20	62 Ea	0 Ea	62 Ea	\$2.25/Ea	\$139.50
Line Item Note Material WW-T-700/6 can be use														
29	195278	D5518-1P				Crossbolt Spacer : as per Dwg D5518-1 RevA	Received	-	9/6/19	50 Ea	50 Ea	0 Ea	\$2.20/Ea	\$0.00
30	195290	D5518-1P				Crossbolt Spacer : as per Dwg D5518-1 RevA	Received	-	11/15/19	50 Ea	50 Ea	0 Ea	\$2.20/Ea	\$0.00



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Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
31	195301	D5518-1P				Crossbolt Spacer : as per Dwg D5518-1 RevA	Firmed	-	2/14/20	50 Ea	0 Ea	50 Ea	\$2.20/Ea	\$110.00
32	195312	D5518-1P				Crossbolt Spacer : as per Dwg D5518-1 RevA	Firmed	-	5/15/20	50 Ea	0 Ea	50 Ea	\$2.20/Ea	\$110.00
33	195279	D4202-1P				Spacer : as per Dwg D4202-1 RevD	Received	-	9/6/19	750 Ea	750 Ea	0 Ea	\$3.10/Ea	\$0.00
34	195291	D4202-1P				Spacer : as per Dwg D4202-1 RevD	Received	-	11/15/19	749 Ea	749 Ea	0 Ea	\$3.10/Ea	\$0.00
35	195302	D4202-1P				Spacer : as per Dwg D4202-1 RevD	Firmed	-	2/14/20	750 Ea	0 Ea	750 Ea	\$3.10/Ea	\$2,325.00
36	195313	D4202-1P				Spacer : as per Dwg D4202-1 RevD	Firmed	-	5/15/20	750 Ea	0 Ea	750 Ea	\$3.10/Ea	\$2,325.00
37	195280	D4720-1P				Spacer : as per Dwg D4720-1 RevB	Received	-	9/6/19	249 Ea	249 Ea	0 Ea	\$3.00/Ea	\$0.00
38	195292	D4720-1P				Spacer : as per Dwg D4720-1 RevB	Received	-	11/15/19	250 Ea	250 Ea	0 Ea	\$3.00/Ea	\$0.00
39	195303	D4720-1P				Spacer : as per Dwg D4720-1 RevB	Firmed	-	2/14/20	250 Ea	0 Ea	250 Ea	\$3.00/Ea	\$750.00



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Items

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40	195314	D4720-1P				Spacer : as per Dwg D4720-1 RevB	Firmed	-	5/15/20	250 Ea	0 Ea	250 Ea	\$3.00/Ea	\$750.00
41	195281	D4686-1P	D4686 B			Spacer : as per Dwg D4686-1 RevB	Received	-	9/6/19	75 Ea	75 Ea	0 Ea	\$3.75/Ea	\$0.00
42	195293	D4686-1P	D4686 B			Spacer : as per Dwg D4686-1 RevB	Firmed	-	11/15/19	75 Ea	0 Ea	75 Ea	\$3.75/Ea	\$281.25
43	195304	D4686-1P	D4686 B			Spacer : as per Dwg D4686-1 RevB	Firmed	-	2/14/20	75 Ea	0 Ea	75 Ea	\$3.75/Ea	\$281.25
44	195315	D4686-1P	D4686 B			Spacer : as per Dwg D4686-1 RevB	Firmed	-	5/15/20	75 Ea	0 Ea	75 Ea	\$3.75/Ea	\$281.25
45	203238	D4686-1P	D4686 B			Spacer : as per Dwg D4686-1 RevB	Firmed	-	11/14/19	75 Ea	0 Ea	75 Ea	\$0.01/Ea	\$0.75
Line Item Note NO CHARGE REPLACEMENT LINE FOR LINE 41 (DEFECTIVE)														
Grand Total:													\$14,519.75	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/13/19 11:48 AM dart.lussier.patrick

Pack List

Number: 144883

Date: 13-Nov-19

To

DART AEROSPACE
1270 ABERDEEN STREET
dbates@dartaero.com
HAWKESBURY, ON K6A 1K7
Canada

Ship To

Patrick Lussier
DART AEROSPACE
1270 ABERDEEN STREET
dbates@dartaero.com
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-5246

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Fax: 613-632-5246

Terms	Ship Via
Net 30 days	

Quantity	Description
75 each	Part: D4686-1P SPACER SO: 25664 **lot #107199
	Rev: B PO: POHB043487 Line: 43 45 MC

CERTIFICATE OF COMPLIANCE: "I hereby certify that the material described above is in conformance with applicable physical and dimensional specifications; that it was manufactured in accordance with applicable process specifications; and has been inspected to verify conformance to those specifications."

APPROVED SIGNATORY (QUALITY ASSURANCE)

DAS
40
9-89

RECEIVED

NOV 13 2019

DART AEROSPACE LTD.

Entered:

Date:

2K Nov 19/19

NCR No.

19-7735

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>203238</u>		DISPOSITION		DEPARTMENT/PROCESS				Route update only ☐	
Part No. <u>D4686-1</u>		Rework ☐ Scrap ☐ Use-as-is ☒		Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	
Date: NOV 13 2019	Sequence #: <u>QC-6</u>	QTY Affected: <u>75 OF 75 PCS</u>		MRB (QSI042)		Engineering ☐ Water Jet ☐ Supplier ☒ Quality ☐			
Description Work Order Deviation				Disposition					
Parts arrived with clamp marks on the exterior of spacers and uneven machining on the inside. Does not appear oval. Dimensions otherwise good.				Acceptable. Minor marks will not effect structure.					
Root Cause Operator ☐ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				Fault Category Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☒ Marks/Chatter ☐ Mislabeled ☐ Other/Details:					
				Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐					
				Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					

 INSP
 12
 12/11/13

 Completed By
 12/11/13
 Lead hand / Supervisor

 PD 19-11-13
 QC / QA Coordinator

PD 19-11-13